GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.70,00,90,000/- (Rupees Seventy Crore Ninety Thousand Only)as ADDITIONAL FUNDS to the Director of Medical Education, A.P., Vijayawada from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (J) DEPARTMENT

G.O.Rt.No.171. **Dated.23.02.2023.**
Read the following: -

1. E-office file No.1765311, received from Director of Medical Education, A.P, Vijayawada.
2. G.O.Rt.No.1069, Finance (FMU-HM&FW) Department, dt.22.02.2023.

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the G.O 2nd read above, Government hereby accord administrative sanction to the Director, Medical Education, A.P., Vijayawada for an amount of Rs.70,00,90,000/- (Rupees Seventy Crore Ninety Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 under the following heads of account towards meeting the expenditure for providing equipment and civil works under the CASP Scheme of State Cancer Institute at Kurnool duly adjust the amount in to SNA Account of M/s 9157 PFMS SNA HMF National Tertiary Health Care Programme A.P with bearing Number:013412010000528, IFSC Code:UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No	*Head of Account*	*Charged/ Voted*	*Provision. in B.E. 2022-23*	*Additional Amounts sanctioned*	*Amount Re-appropriated*	*Total Provision in B.E.2022-23*	*Amount already Authorized*	*Amount Authorized now*	*Balance Amount Available*
Scheme Name: State Cancer Institute Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO. Remarks: SNA Account Number:01341201000528, M/s 9157 PFMS SNA HMF National Tertiary Health Care, IFSC Code:UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.									
1	*4210031050606520521*	*V*	*2,000.00*	*2,520.00*	*0.00*	*4,520.00*	*0.00*	*2,520.00*	*2,000.00*
2	*4210031050606530531*	*V*	*500.00*	*280.36*	*0.00*	*780.36*	*0.00*	*280.36*	*500.00*
3	*4210031051206520521*	*V*	*2,000.00*	*3,780.00*	*0.00*	*5,780.00*	*0.00*	*3,780.00*	*2,000.00*
4	*4210031051206530531*	*V*	*0.00*	*420.54*	*0.00*	*420.54*	*0.00*	*420.54*	*0.00*
Total			**4,500.00**	**7,000.90**	**0.00**	**11,500.90**	**0.00**	**7,000.90**	**4,500.00**

2. The Director of Medical Education, A.P, Vijayawada, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T. KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Vijayawada.
The Director of Treasuries & Accounts, A.P, Mangalagiri, Guntur district
The Pay & Accounts Officer, A.P, Mangalagiri, Guntur district.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
The CEO, APCFSS, Mangalagiri, A.P
Copy to: -
The Finance (FMU-HM&FW) Department.
The Finance (BG-II) Dept. A.P. Secretariat.
The P.S to Principal Secretary to Government, HM&FW Dept.A.P Secretariat.
SC/ SF(1765311)

//FORWARDED BY ORDER//

SECTION OFFICER